

## APPLICATION AND CERTIFICATE FOR PAYMENT

RETENTION

TO (OWNER):  
Bakersfield City School District  
1501 Feliz Drive  
Bakersfield, CA 93307

RECEIVED MOF PROJECT:

JUL 09 2025

Washington MS HVAC R  
1101 Noble Ave  
Bakersfield, CA 93305

APPLICATION NO: 11

PERIOD TO: 6/30/2025

Distribution to:  
☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR

SENT TO  
ACCOUNTS PAYABLE

FROM (CONTRACTOR):  
Western Building Materials Co  
4620 E. Olive Ave.  
Fresno, CA 93702

ARCHITECT:  
Integrated Design by SOMAN  
6011 N. Fresno Street, Suite 130  
Fresno, CA 93710

ARCHITECT'S  
PROJECT NO:

JUL 15 2025

SENT BY Cindi

CONTRACT FOR: BP-05

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract,  
Continuation Sheet is attached.

|   |                |
|---|----------------|
| 1. ORIGINAL CONTRACT SUM  | \$ 297,000.00  |
| 2. Net change by Change Orders  | \$ (17,030.84) |
| 3. CONTRACT SUM TO DATE   | \$ 279,969.16  |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on G703)                     | \$ 279,969.16  |
| 5. RETAINAGE  |                |
| a. 5 % of Completed Work<br>(Column D + E on G703)                            | \$ -           |
| b. % of Stored Material<br>(Column F on G703)                                 | \$ n/a         |
| Total retention   | \$ -           |
| 7. TOTAL EARNED LESS RETAINAGE  | \$ 279,969.16  |
| 8. LESS PREVIOUS CERTIFICATES FOR<br>PAYMENT (Line 6 from prior Certificates) | \$ 265,970.70  |
| 9. CURRENT PAYMENT DUE  | \$ 13,998.46   |
| 10. BALANCE TO FINISH, PLUS RETAINAGE<br>(Line item 3 minus Line item 7)      | \$ -           |

| CHANGE ORDER SUMMARY                         | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Changes approved in previous months by Owner |           |            |
| Total approved this month                    |           |            |
| TOTALS                                       |           |            |
| NET CHANGES by Change Order                  |           |            |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.

## CONTRACTOR:

By: [Signature] Date: 6/19/25

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... 13,998.46  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 7/7/25  
Architect

V 4182  
PO R25002972 REQ NO: R25003442

01.3213.0.0000.8500.6200.04200  
WORK TAG 2221.00.421112  
SIGNATURE: [Signature] SCHOOL Washington  
Bakersfield City School District 7/10/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

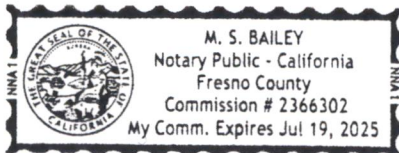
GOVERNMENT CODE § 8202

- ☒ See Attached Document (Notary to cross out lines 1–6 below)  
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], not Notary)

\_\_\_\_\_  
Signature of Document Signer No. 1\_\_\_\_\_  
Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of FRESNO

Subscribed and sworn to (or affirmed) before me

on this 19 day of June, 2025,  
by \_\_\_\_\_ Date \_\_\_\_\_ Month \_\_\_\_\_ Year \_\_\_\_\_(1) Isabel Salinas(and (2) \_\_\_\_\_),  
Name(s) of Signer(s)proved to me on the basis of satisfactory evidence to  
be the person(s) who appeared before me.Signature M. S. Bailey  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or  
fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_



**CONTINUATION SHEET**

PAGE 2 OF 10 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 10

Contractor's signed Certification is attached.

PERIOD TO: 6/30/2025

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply

ARCHITECT'S PROJECT NO:

| Cost Code | B<br>DESCRIPTION OF WORK   | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |             | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G  |            | H<br>BALANCE<br>TO FINISH<br>(C-G) | I<br>RETAINAGE |
|-----------|----------------------------|-------------------------|---|-------------|---|--|------------|------------------------------------|----------------|
|           |                            |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |   | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G/C) |                                    |                |
|           | <b>Building B</b>          |                         |   |             | -   | -  |            | -                                  | -              |
|           | T-Bar - Material           | 12,500.00               | 12,500.00                               |             | -   | 12,500.00  | 100.00%    | -                                  | -              |
|           | T-Bar - Labor              | 12,500.00               | 12,500.00                               |             | -   | 12,500.00  | 100.00%    | -                                  | -              |
|           | Tile - Material            | 6,600.00                | 6,600.00                                |             | -   | 6,600.00   | 100.00%    | -                                  | -              |
|           | Tile - Labor               | 4,400.00                | 4,400.00                                |             | -   | 4,400.00   | 100.00%    | -                                  | -              |
|           | 12x12 Patch - Material     | 3,000.00                | 3,000.00                                |             |   | 3,000.00   | 100.00%    | -                                  | -              |
|           | 12x12 Patch - Labor        | 2,000.00                | 2,000.00                                |             |   | 2,000.00   | 100.00%    | -                                  | -              |
|           | Vinyl Tackboard - Material | 16,000.00               | 16,000.00                               |             |   | 16,000.00  | 100.00%    | -                                  | -              |
|           | Vinyl Tackboard - Labor    | 11,000.00               | 11,000.00                               |             |   | 11,000.00  | 100.00%    | -                                  | -              |
|           | <b>Building C</b>          |                         |   |             |   | -  |            | -                                  | -              |
|           | T-Bar - Material           | 13,500.00               | 13,500.00                               | -           |   | 13,500.00  | 100.00%    | -                                  | -              |
|           | T-Bar - Labor              | 13,500.00               | 13,500.00                               |             |   | 13,500.00  | 100.00%    | -                                  | -              |
|           | Tile - Material            | 7,200.00                | 7,200.00                                | -           |   | 7,200.00   | 100.00%    | -                                  | -              |
|           | Tile - Labor               | 4,800.00                | 4,800.00                                |             |   | 4,800.00   | 100.00%    | -                                  | -              |
|           | 12x12 Patch - Material     | 3,000.00                | 3,000.00                                |             |   | 3,000.00   | 100.00%    | -                                  | -              |
|           | 12x12 Patch - Labor        | 2,000.00                | 2,000.00                                |             |   | 2,000.00   | 100.00%    | -                                  | -              |
|           | Vinyl Tackboard - Material | 14,000.00               | 14,000.00                               |             |   | 14,000.00  | 100.00%    | -                                  | -              |
|           | Vinyl Tackboard - Labor    | 9,000.00                | 9,000.00                                | -           |   | 9,000.00   | 100.00%    | -                                  | -              |
|           | <b>Building D</b>          |                         |   |             |   | -  |            | -                                  | -              |
|           | T-Bar - Material           | 10,500.00               | 10,500.00                               |             |   | 10,500.00  | 100.00%    | -                                  | -              |
|           | T-Bar - Labor              | 10,500.00               | 10,500.00                               |             |   | 10,500.00  | 100.00%    | -                                  | -              |
|           | Tile - Material            | 5,400.00                | 5,400.00                                |             |   | 5,400.00   | 100.00%    | -                                  | -              |
|           | Tile - Labor               | 3,600.00                | 3,600.00                                |             |   | 3,600.00   | 100.00%    | -                                  | -              |
|           | 12x12 Patch - Material     | 2,400.00                | 2,400.00                                |             |   | 2,400.00   | 100.00%    | -                                  | -              |
|           | 12x12 Patch - Labor        | 1,600.00                | 1,600.00                                |             |   | 1,600.00   | 100.00%    | -                                  | -              |
|           | Vinyl Tackboard - Material | 14,000.00               | 14,000.00                               |             |   | 14,000.00  | 100.00%    | -                                  | -              |
|           | Vinyl Tackboard - Labor    | 9,000.00                | 9,000.00                                |             |   | 9,000.00   | 100.00%    | -                                  | -              |
|           | <b>Building E</b>          |                         |   |             |   | -  |            | -                                  | -              |
|           | T-Bar - Material           | 6,500.00                | 6,500.00                                |             |   | 6,500.00   | 100.00%    | -                                  | -              |
|           | T-Bar - Labor              | 6,500.00                | 6,500.00                                |             |   | 6,500.00   | 100.00%    | -                                  | -              |
|           | Tile - Material            | 4,200.00                | 4,200.00                                |             |   | 4,200.00   | 100.00%    | -                                  | -              |
|           | Tile - Labor               | 2,800.00                | 2,800.00                                | -           |   | 2,800.00   | 100.00%    | -                                  | -              |

|  |                            |                   |                   |          |          |                   |                |          |          |
|--|----------------------------|-------------------|-------------------|----------|----------|-------------------|----------------|----------|----------|
|  | 12x12 Patch - Material     | 1,800.00          | 1,800.00          |          |          | 1,800.00          | 100.00%        | -        | -        |
|  | 12x12 Patch - Labor        | 1,200.00          | 1,200.00          | -        |          | 1,200.00          | 100.00%        | -        | -        |
|  | Vinyl Tackboard - Material | 6,000.00          | 6,000.00          |          |          | 6,000.00          | 100.00%        | -        | -        |
|  | Vinyl Tackboard - Labor    | 3,000.00          | 3,000.00          |          |          | 3,000.00          | 100.00%        | -        | -        |
|  | <b>Building F</b>          |                   |                   |          |          | -                 |                | -        | -        |
|  | T-Bar - Material           | 4,000.00          | 4,000.00          |          |          | 4,000.00          | 100.00%        | -        | -        |
|  | T-Bar - Labor              | 4,000.00          | 4,000.00          |          |          | 4,000.00          | 100.00%        | -        | -        |
|  | Tile - Material            | 1,800.00          | 1,800.00          |          |          | 1,800.00          | 100.00%        | -        | -        |
|  | Tile - Labor               | 1,200.00          | 1,200.00          |          |          | 1,200.00          | 100.00%        | -        | -        |
|  | <b>Building G</b>          |                   |                   |          |          | -                 |                | -        | -        |
|  | T-Bar - Material           | 5,000.00          | 5,000.00          |          |          | 5,000.00          | 100.00%        | -        | -        |
|  | T-Bar - Labor              | 5,000.00          | 5,000.00          |          |          | 5,000.00          | 100.00%        | -        | -        |
|  | Tile - Material            | 3,000.00          | 3,000.00          |          |          | 3,000.00          | 100.00%        | -        | -        |
|  | Tile - Labor               | 2,000.00          | 2,000.00          |          |          | 2,000.00          | 100.00%        | -        | -        |
|  | 12x12 Patch - Material     | 400.00            | 400.00            |          |          | 400.00            | 100.00%        | -        | -        |
|  | 12x12 Patch - Labor        | 400.00            | 400.00            |          |          | 400.00            | 100.00%        | -        | -        |
|  | <b>Building H</b>          |                   |                   |          |          | -                 |                | -        | -        |
|  | T-Bar - Material           | 13,000.00         | 13,000.00         |          |          | 13,000.00         | 100.00%        | -        | -        |
|  | T-Bar - Labor              | 13,000.00         | 13,000.00         |          |          | 13,000.00         | 100.00%        | -        | -        |
|  | Tile - Material            | 7,920.00          | 7,920.00          |          |          | 7,920.00          | 100.00%        | -        | -        |
|  | Tile - Labor               | 5,280.00          | 5,280.00          |          |          | 5,280.00          | 100.00%        | -        | -        |
|  | 12x12 Patch - Material     | 600.00            | 600.00            |          |          | 600.00            | 100.00%        | -        | -        |
|  | 12x12 Patch - Labor        | 400.00            | 400.00            |          |          | 400.00            | 100.00%        | -        | -        |
|  | Submittals                 | 2,000.00          | 2,000.00          |          |          | 2,000.00          | 100.00%        | -        | -        |
|  | Bonds                      | 3,000.00          | 3,000.00          |          |          | 3,000.00          | 100.00%        | -        | -        |
|  | Close Outs                 | 1,000.00          | 1,000.00          |          |          | 1,000.00          | 100.00%        | -        | -        |
|  |                            |                   |                   |          |          | -                 | #DIV/0!        | -        | -        |
|  |                            |                   |                   |          |          | -                 | #DIV/0!        | -        | -        |
|  |                            |                   |                   |          |          | -                 | #DIV/0!        | -        | -        |
|  |                            |                   |                   |          |          | -                 | #DIV/0!        | -        | -        |
|  | Change Order #1            | -17,030.84        | (17,030.84)       |          |          | (17,030.84)       | 100.00%        | -        | -        |
|  |                            |                   |                   |          |          | -                 | #DIV/0!        | -        | -        |
|  | <b>Contract Subtotal</b>   | <b>279,969.16</b> | <b>279,969.16</b> | <b>-</b> | <b>-</b> | <b>279,969.16</b> | <b>100.00%</b> | <b>-</b> | <b>-</b> |



## CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

**NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

### Identifying Information

Name of Claimant: WESTERN BUILDING MATERIALS CO

Name of Customer: BAKERSFIELD CITY SCHOOL DISTRICT

Job Location: WASHINGTON MS HVAC

Owner: BAKERSFIELD CITY SCHOOL DISTRICT

### Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: BAKERSFIELD CITY SCHOOL DISTRICT

Amount of Check: \$ 13,998.46

Check Payable to: WESTERN BUILDING MATERIALS CO.

### Exceptions

This document does not affect any of the following: *None*  
Disputed claims for extras in the amount of: \$ *0*

### Signature

Claimant's Signature:

Claimant's Title: ACCOUNTING

Date of Signature:



**Bakersfield City School District**  
1300 Baker Street  
Bakersfield, CA 93305-4326  
Phone: (661) 631-4600 Fax: (661) 861-9907

**PURCHASE ORDER**

No: **P25002972**  
Date: 08/13/2024

PO# P25002972

**V  
E  
N  
D  
O  
R**

WESTERN BUILDING MATERIALS CO.  
4620 E. OLIVE AVENUE  
FRESNO, CA 93702

Phone: (559) 454-8500 Fax: (559) 454-0621

Vendor # 004182

Terms: NET 30 DAYS

Due Date: 08/16/2024

**S  
H  
I  
P  
T  
O**

Bakersfield City School District  
Maintenance, Operations and Facilities  
1501 Feliz Dr  
Bakersfield, CA 93307

For: Maintenance, Operations and Facilities  
WASHINGTON 22221.00-42-HVAC

Buyer: Melissa Hernandez

Req # R25003442

FOB: N/A

Ship Via: N/A

| ITEM | QUANTITY | UNIT | ISSUE | DESCRIPTION  | UNIT COST  | EXTENSION  |
|------|----------|------|-------|--|------------|------------|
| 1    | 1        | LOT  |       | WASHINGTON 22221.00-42-HVAC<br>BP-05 ACOUSTICAL CEILINGS<br>THE WORK: CONTRACTOR AGREES TO FURNISH ALL TOOLS,<br>EQUIPMENT, APPARATUS, FACILITIES, LABOR, AND MATERIAL<br>NECESSARY TO PERFORM AND COMPLETE IN A GOOD AND<br>WORKMANLIKE MANNER, THE WORK OF THE FOLLOWING<br>PROJECT:<br><br>WASHINGTON ELEMENTARY SCHOOL HVAC REPLACEMENT /<br>22221.00-42/ BP-05 ACOUSTICAL CEILINGS<br><br>IT IS UNDERSTOOD AND AGREED THAT THE WORK SHALL BE<br>PERFORMED AND COMPLETED AS REQUIRED IN THE CONTRACT<br>DOCUMENTS INCLUDING, WITHOUT LIMITATION, THE DRAWINGS<br>AND SPECIFICATIONS AND SUBMISSION OF ALL DOCUMENTS<br>REQUIRED TO SECURE FUNDING OR BY THE DIVISION OF THE<br>STATE ARCHITECT FOR CLOSE-OUT OF THE PROJECT, THE<br>DISTRICT OR ITS AUTHORIZED REPRESENTATIVE.<br>PAYMENT & PERFORMANCE BONDS ATTACHED<br>BID TALLY SHEET ATTACHED<br>BOARD APPROVAL ATTACHED<br>PER AGREEMENT 5-28-2024<br>DIR#521974 / 20240105018 | 297,000.00 | 297,000.00 |
| 2    | 1        | LOT  |       | 3/6/25 - CCO#1 - CREDIT FOR SCOPE DEDUCT OF 12X12  | -17,030.84 | -17,030.84 |

**REVISED**

DATE

*Wbulla*  
*-CCO#1*

| ACCOUNT NO.                     | RESOURCE DESC.                     | AMOUNT       |
|---------------------------------|------------------------------------|--------------|
| 01-3213-0-0000-8500-6200-042-00 | Elementary and Secondary School En | \$279,969.16 |

**RECEIVED**  
**MAR 18 2025**  
**M & O**

|              |                     |
|--------------|---------------------|
| SUB TOTAL    | \$279,969.16        |
| SALES TAX    | \$0.00              |
| SHIPPING     | \$0.00              |
| <b>TOTAL</b> | <b>\$279,969.16</b> |

Received By

Date

**DELIVERY**